

Message Text

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43

ORIGIN SS-20

INFO OCT-01 RSC-01 CCO-00 SSO-00 ISO-00 ABF-01 FS-01 A-01

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DRAFTED BY S/S-EX:JBMORAN:JFP

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P 181352Z JUL 74

FM SECSTATE WASHDC

TO AMEMBASSY LONDON PRIORITY

C O N F I D E N T I A L STATE 155419

TOPOL 8

E.O. 11652:GDS

TAGS:OVIP (SISCO, JOSEPH J.)

SUBJECT: FUNDING INSTRUCTIONS

REF: MORAN/CALDERHEAD TELECON JULY 17

FOLLOWING ARE FUNDING AND VOUCHERING PROCEDURES FOR EXPENSES
INCURRED IN CONNECTION WITH THE UNDER SECRETARY'S VISIT:

1. APPROPRIATION 195022; ALLOTMENT 5K1001-7:

CHARGE ALL COSTS FOR LODGING, MEALS AND INCIDENTALS FOR THE
UNDER SECRETARY ONLY. VOUCHERS FOR EXPENSES CHARGED TO
THIS ALLOTMENT SHOULD BE CLASSIFIED, "CONFIDENTIAL -
PURSUANT TO 31 USC, SECTION 105-RS2911". IN ADDITION TO
THE REQUIREMENTS FOR REPORTING EXPENDITURES UNDER FS-477
PROCEDURES, ONE COPY EACH OF THE VOUCHER AND SUPPORTING
DOCUMENTS AND RECEIPTED BILLS SHOULD BE FORWARDED TO THE
EXECUTIVE DIRECTOR, S/S-EX.

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2. APPROPRIATION 1950113; ALLOTMENT 1001; OBLIGATION

502034; OBJECT 2589:

TO THIS ALLOTMENT CHARGE THE COST OF HOTEL ROOMS INCLUDING
SERVICE CHARGES AND TAXES, BUT EXCLUSIVE OF MEALS, LAUNDRY
ETC. FOR REMAINDER OF THE PARTY. BAGGAGE HANDLING FEES,

EXTRA TRANSPORTATION AND ANY OTHER ITEMS REQUIRED IN DIRECT
IN ADDITION TO FS-477 PROCEDURES, COPIES OF VOUCHERS AND
ALL SUPPORTING DOCUMENTS INCLUDING RECEIPTED HOTEL BILLS
SHOULD BE FORWARDED TO THE EXECUTIVE DIRECTOR, S/S-EX. KISSINGER

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